



Payment Report
FY2006-07
December Payment

*****Final*****

28

MADISON COUNTY

0536 Alder Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,070.64	20,428.24	30,642.40	5,107.06
This Month's Payment - sent to Madison County				5,107.06
Quality Educator (01-3111)				
ENTITLEMENT	4,500.00	1,800.00	2,700.00	450.00
This Month's Payment - sent to Madison County				450.00
At Risk Student (01-3112)				
ENTITLEMENT	2,097.52	839.00	1,258.52	209.75
This Month's Payment - sent to Madison County				209.75
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	171.36	257.04	42.84
This Month's Payment - sent to Madison County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Madison County				20.00
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,203.88	1,805.84	300.97
This Month's Payment - sent to Madison County				300.97

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
December Payment

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28		MADISON COUNTY			
0536 Alder Elem		District ANB: EL: 21 HS: 0			
		Located ANB: 21			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,130.62
0537 Sheridan Elem		District ANB: EL: 137 HS: 0			
		Located ANB: 137			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		332,514.49	133,005.80	199,508.69	33,251.45
This Month's Payment - sent to Madison County					33,251.45
Quality Educator (01-3111)					
ENTITLEMENT		26,758.00	10,703.20	16,054.80	2,675.80
This Month's Payment - sent to Madison County					2,675.80
At Risk Student (01-3112)					
ENTITLEMENT		10,218.77	4,087.52	6,131.25	1,021.88
This Month's Payment - sent to Madison County					1,021.88
Indian Education for All (01-3113)					
ENTITLEMENT		2,794.80	1,117.92	1,676.88	279.48
This Month's Payment - sent to Madison County					279.48

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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MADISON COUNTY

0537 Sheridan Elem

District ANB: EL: 137 HS: 0

Located ANB: 137

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	19,712.76	7,885.12	11,827.64	1,971.28
This Month's Payment - sent to Madison County				1,971.28
This Month's Payment for District				39,199.89

0538 Sheridan H S

District ANB: EL: 0 HS: 82

Located ANB: 82

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	311,231.13	124,492.44	186,738.69	31,123.11
This Month's Payment - sent to Madison County				31,123.11

Quality Educator (01-3111)

ENTITLEMENT	22,712.00	9,084.80	13,627.20	2,271.20
This Month's Payment - sent to Madison County				2,271.20

At Risk Student (01-3112)

ENTITLEMENT	1,613.44	645.36	968.08	161.34
This Month's Payment - sent to Madison County				161.34

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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MADISON COUNTY

0538 Sheridan H S

District ANB: EL: 0 HS: 82

Located ANB: 82

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	669.12	1,003.68	167.28
This Month's Payment - sent to Madison County				167.28
Special Education (01-3115)				
ENTITLEMENT	17,462.43	6,984.96	10,477.47	1,746.24
This Month's Payment - sent to Madison County				1,746.24
This Month's Payment for District				35,469.17

0540 Twin Bridges K-12 Schools

District ANB: EL: 165 HS: 86

Located ANB: 251

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	713,835.67	285,534.28	428,301.39	71,383.57
This Month's Payment - sent to Madison County				71,383.57
Quality Educator (01-3111)				
ENTITLEMENT	43,372.00	17,348.80	26,023.20	4,337.20
This Month's Payment - sent to Madison County				4,337.20

* Entitlement has been recalculated

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December Payment

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MADISON COUNTY

0540 Twin Bridges K-12 Schools

District ANB: EL: 165 HS: 86

Located ANB: 251

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,640.49	3,056.20	4,584.29	764.05
This Month's Payment - sent to Madison County				764.05
Indian Education for All (01-3113)				
ENTITLEMENT	5,120.40	2,048.16	3,072.24	512.04
This Month's Payment - sent to Madison County				512.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Madison County				40.00
Special Education (01-3115)				
ENTITLEMENT	43,117.43	17,246.96	25,870.47	4,311.74
This Month's Payment - sent to Madison County				4,311.74
This Month's Payment for District				81,348.60

* Entitlement has been recalculated

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MADISON COUNTY

0543 Harrison K-12 Schools

District ANB: EL: 69 HS: 52

Located ANB: 121

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,972.45	169,589.00	254,383.45	42,397.25
This Month's Payment - sent to Madison County				42,397.25
Quality Educator (01-3111)				
ENTITLEMENT	30,924.00	12,369.60	18,554.40	3,092.40
This Month's Payment - sent to Madison County				3,092.40
At Risk Student (01-3112)				
ENTITLEMENT	3,606.65	1,442.68	2,163.97	360.67
This Month's Payment - sent to Madison County				360.67
Indian Education for All (01-3113)				
ENTITLEMENT	2,468.40	987.36	1,481.04	246.84
This Month's Payment - sent to Madison County				246.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Madison County				60.00
Special Education (01-3115)				
ENTITLEMENT	18,896.15	7,558.48	11,337.67	1,889.62
This Month's Payment - sent to Madison County				1,889.62

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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28		MADISON COUNTY			
		0543 Harrison K-12 Schools	District ANB:	EL: 69 HS: 52	
			Located ANB:	121	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,046.78
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		0546 Ennis K-12 Schools	District ANB:	EL: 224 HS: 132	
			Located ANB:	356	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		941,329.04	376,531.60	564,797.44	94,132.90
This Month's Payment - sent to Madison County					94,132.90
Quality Educator (01-3111)					
ENTITLEMENT		64,044.00	25,617.60	38,426.40	6,404.40
This Month's Payment - sent to Madison County					6,404.40
At Risk Student (01-3112)					
ENTITLEMENT		4,729.10	1,891.64	2,837.46	472.91
This Month's Payment - sent to Madison County					472.91
Indian Education for All (01-3113)					
ENTITLEMENT		7,262.40	2,904.96	4,357.44	726.24
This Month's Payment - sent to Madison County					726.24

* Entitlement has been recalculated

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MADISON COUNTY

0546 Ennis K-12 Schools

District ANB: EL: 224 HS: 132

Located ANB: 356

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	61,189.27	24,475.72	36,713.55	6,118.93	
This Month's Payment - sent to Madison County				6,118.93	
This Month's Payment for District					107,855.38

* Entitlement has been recalculated

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